



*Training Course:
Integrated Governance, Risk, Audit, and
Financial Leadership*

*16 - 20 November 2026
Barcelona (Spain)*

Training Course: Integrated Governance, Risk, Audit, and Financial Leadership

Training Course code: LS236396 From: 16 - 20 November 2026 Venue: Barcelona (Spain) - Training Course Fees: 5775 € Euro

Introduction

In today's complex business environment, organizations must strengthen internal controls, enhance risk management, ensure effective governance, and optimize financial performance while developing strong leadership capabilities. Integrating Internal Audit, Risk Management, Governance, and Finance with strategic leadership is essential for achieving resilience, accountability, and sustainable growth.

This training program, designed by Global Horizon Training Center, provides a comprehensive framework that links these functions with advanced decision-making and leadership practices. Participants will gain practical tools and insights to manage risks, improve governance structures, strengthen financial oversight, and lead effectively within their organizations.

By the end of the program, participants will be equipped to support organizational excellence and make informed, ethical, and strategic decisions.

Objectives

By the end of this training program, participants will be able to:

1. Understand the integrated relationship between internal audit, risk management, governance, finance, and leadership.
2. Apply international standards and best practices in internal audit and governance.
3. Identify, assess, and manage organizational risks using structured frameworks.
4. Strengthen financial oversight and performance management.
5. Enhance governance structures and accountability mechanisms.
6. Integrate risk-based auditing into organizational strategy.
7. Support strategic financial decision-making through analytical tools.
8. Develop leadership capabilities aligned with governance and risk culture.
9. Improve organizational transparency and compliance.
10. Design integrated frameworks for audit, risk, governance, and finance.
11. Lead teams effectively in risk-sensitive and regulated environments.

12. Evaluate organizational performance using financial and non-financial indicators.

Target Audience

This program is designed for:

- Internal auditors and audit managers
- Risk management and compliance professionals
- Governance and corporate affairs professionals
- Finance managers and financial analysts
- Senior managers and department heads
- Board secretaries and governance officers
- Internal control and quality assurance professionals
- Strategy and planning professionals
- High-potential leaders and future executives
- Government and public sector professionals

Outline

Day 1: Integrated Framework of Audit, Risk, Governance, and Leadership

- Overview of internal audit, risk management, governance, and finance functions
- The strategic role of internal audit in modern organizations
- Enterprise Risk Management ERM concepts and frameworks
- Corporate governance principles and structures
- Financial management fundamentals for non-financial leaders
- Integration of audit, risk, governance, and finance
- Leadership roles in control and governance systems
- Organizational culture and risk-aware leadership

- International standards overview COSO, ISO 31000, OECD, IFRS
- Case studies on integrated governance systems

Day 2: Risk-Based Internal Audit and Governance Practices

- Risk-based internal audit methodology
- Audit planning aligned with organizational risks
- Internal control systems and COSO framework
- Governance roles of boards and committees
- Compliance and regulatory requirements
- Audit reporting and communication with stakeholders
- Fraud risk and forensic audit concepts
- Ethics, integrity, and governance culture
- Audit quality assurance and improvement
- Case studies in risk-based auditing

Day 3: Financial Management and Strategic Decision-Making

- Financial statements interpretation for leaders
- Budgeting, forecasting, and financial planning
- Financial risk management
- Performance measurement and KPIs
- Cost management and value creation
- Financial governance and accountability
- Investment appraisal and capital budgeting
- Financial decision-making models
- Linking finance with risk and audit outcomes
- Case studies in financial governance

Day 4: Leadership and Governance in Risk and Compliance Environments

- Leadership styles in governance and risk contexts
- Strategic leadership in regulated environments
- Decision-making under uncertainty and risk
- Stakeholder management and governance communication
- Change leadership in audit and risk transformation
- Building risk-aware and ethical organizational culture
- Conflict management and leadership in audit teams
- Governance-driven leadership models
- Leadership competencies for audit, risk, and finance professionals
- Case studies in leadership and governance failures and successes

Day 5: Integrated Strategy and Organizational Excellence

- Designing integrated audit, risk, governance, and finance frameworks
- Strategic alignment between governance and organizational strategy
- Enterprise-wide risk and performance integration
- Governance and financial sustainability
- Measuring the impact of audit and risk on organizational performance
- Developing organizational dashboards and reporting systems
- Leadership role in organizational excellence
- Building integrated organizational roadmaps
- Future trends in audit, risk, governance, and finance
- Executive action plans and strategic commitments.

Registration form on the Training Course: Integrated Governance, Risk, Audit, and Financial Leadership

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Complete & Mail or fax to Global Horizon Training Center (GHTC) at the address given below

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Payment Method

- Please find enclosed a cheque made payable to Global Horizon
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